

EXHIBIT D

Summary of Expenses

Month	Expense Category	Total
February	Computerized Legal Research (Lexis and Westlaw)	\$974.10
February	Courier and Express Mail	\$60.11
February	Filing/Court/Witness Fees	\$0.00
February	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$0.00
February	Photocopy and Reproduction Charges (In-House) (25 pages @ \$0.10 per copy)	\$2.50
February	Postage	\$0.00
February	Travel (Airline and Train Travel)	\$0.00
February	Travel (Hotels)	\$0.00
February	Travel (Local Transportation)	\$0.00
February	Travel (Meals)	\$0.00
February	Travel (Parking)	\$0.00
Subtotal		\$1036.71
March	Computerized Legal Research (Lexis and Westlaw)	\$2,732.39
March	Courier and Express Mail	\$135.99
March	Filing/Court/Witness Fees	\$0.40
March	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$33.15
March	Photocopy and Reproduction Charges (In-House) (1,685 pages @ \$0.10 per copy)	\$168.50
March	Postage	\$0.00
March	Travel (Airline and Train Travel)	\$0.00

Month	Expense Category	Total
March	Travel (Hotels)	\$446.55
March	Travel (Local Transportation)	\$61.70
March	Travel (Meals)	\$86.78
March	Travel (Parking)	\$0.00
Subtotal		\$3,665.46
April	Computerized Legal Research (Lexis and Westlaw)	\$212.71
April	Courier and Express Mail	\$9.06
April	Filing/Court/Witness Fees	\$137.80
April	Litigation Support (CD scanning and printing, document management, Lextranet), Pacer and Deposition Expenses	\$485.10
April	Photocopy and Reproduction Charges (In-House) (348 pages @ \$0.10 per copy)	\$34.80
April	Postage	\$0.00
April	Travel (Airline and Train Travel)	\$0.00
April	Travel (Hotels)	\$0.00
April	Travel (Local Transportation)	\$0.00
April	Travel (Meals)	\$0.00
April	Travel (Parking)	\$0.00
Subtotal		\$879.47
May	Computerized Legal Research (Lexis and Westlaw)	\$1,315.58
May	Courier and Express Mail	\$41.33

Month	Expense Category	Total
May	Filing/Court/Witness Fees	\$0.00
May	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$34.95
May	Photocopy and Reproduction Charges (In-House) (305 pages @ \$0.10 per copy)	\$30.50
May	Postage	\$0.00
May	Travel (Airline and Train Travel)	\$0.00
May	Travel (Hotels)	\$0.00
May	Travel (Local Transportation)	\$4.50
May	Travel (Meals)	\$0.00
May	Travel (Parking)	\$0.00
Subtotal		\$1,426.86
TOTAL:		\$7,008.50